

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of)	
Manfred Blumberg, et al.)	Examiner: Charles R. Kasenge
)	
Title: NEUTRAL DATA COMPUTER)	Group Art Unit: 2121
CONTROL SYSTEM FOR A)	
MACHINE TOOL USED TO)	
PRODUCE WORKPIECES WITH)	
A THREADED SURFACE AND)	
ASSOCIATED MACHINE TOOL)	Confirmation No.: 8923
)	
Serial No.: 10/575,532)	Our Docket No.: 7701-0001WOUS
)	
Filed: April 12, 2006)	

Hartford, Connecticut, February 26, 2010

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. BOX 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER CHARGES TO DEPOSIT ACCOUNT)

S I R:

This is a request for a refund with respect to a charge of \$1220.00 against Deposit Account No. 13-0235 on February 23, 2010, as shown on attached copy of Applicants' February 2010 Deposit Account Statement.

On February 23, 2010, Applicants filed a Response to Office Action dated December 23, 2009 in which authorization was given for the USPTO to charge Deposit Account No. 13-0235 an excess claim fee of \$170.00. The claims presented in the Response included five (5) independent claims and thirty-five (35) total claims, for which the total excess claim fees would equal \$1220.00 under the present schedule. Applicants already have paid a total \$1050.00 in excess claim fees, leaving a deficiency of \$170.00.

Application Serial No.: 10/575,532
Request for Refund dated: February 26, 2010

Therefore, the charge to Deposit Account 13-0235 in the amount of \$1220.00 on February 23, 2010 is in error. Please arrange to have Deposit Account No. 13-0235 credited for \$1050.00.

Respectfully submitted,

By / Alan T. Harrison /
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02/22 957 1586208	2892-0004	7205	\$100.00	\$14,452.96
02/22 2326 11612621	5001-0506	1201	\$220.00	\$14,232.96
02/22 2432 2886528	6233-0007	7205	\$100.00	\$14,132.96
02/22 2433 2886528	6233-0007	7208	\$200.00	\$13,932.96
02/22 2718 10592249	6495-0175WOUS	1401	\$540.00	\$13,392.96
02/22 2999 12708925	8107-0001	1011	\$330.00	\$13,062.96
02/22 3000 12708925	8107-0001	1111	\$540.00	\$12,522.96
02/22 3001 12708925	8107-0001	1311	\$220.00	\$12,302.96
02/22 3411 12708946	5384-0002-1	4011	\$82.00	\$12,220.96
02/22 3412 12708946	5384-0002-1	2111	\$270.00	\$11,950.96
02/22 3413 12708946	5384-0002-1	2311	\$110.00	\$11,840.96
02/22 14248 12664549	5224-0017WOUS	8021	\$40.00	\$11,800.96
02/22 14564 12615498	5377-0002-1	8021	\$40.00	\$11,760.96
02/22 14792 2324941	4865-0016	7201	\$400.00	\$11,360.96
02/22 14791 2324941	4865-0016	7205	\$100.00	\$11,260.96
02/22 15244 2324933	4865-0017	7205	\$100.00	\$11,160.96
02/22 15245 2324933	4865-0017	7201	\$400.00	\$10,760.96
02/22 15319 E-REPLENISHMENT		9203	-\$5,192.00	\$15,952.96
02/22 15433 2402494	4865-0018	7201	\$400.00	\$15,552.96
02/22 15432 2402494	4865-0018	7205	\$100.00	\$15,452.96
02/23 249 11703431	6495-0201	1501	\$1,510.00	\$13,942.96
02/23 250 11703431	6495-0201	1504	\$300.00	\$13,642.96
02/23 16386 77679229	6135-0034	7003	\$100.00	\$13,542.96
02/23 16969 77679261	6135-0035	7003	\$100.00	\$13,442.96
02/23 17186 12640051	7542-0023	8021	\$40.00	\$13,402.96
02/23 17474 77695876	6135-0039	7003	\$100.00	\$13,302.96
02/23 17597 10575532	7701-0001WOUS	1614	\$440.00	\$12,862.96
02/23 17596 10575532	7701-0001WOUS	1615	\$780.00	\$12,082.96
02/24 716 11505603	7773-0001	2801	\$405.00	\$11,677.96
02/24 715 11505603	7773-0001	2251	\$65.00	\$11,612.96
02/24 2224 12710680	7941-0001WOUS-1	1111	\$540.00	\$11,072.96
02/24 2225 12710680	7941-0001WOUS-1	1311	\$220.00	\$10,852.96
02/24 2223 12710680	7941-0001WOUS-1	1011	\$330.00	\$10,522.96
02/24 4087 77942699	6222-0002	7001	\$325.00	\$10,197.96
02/24 5197 E-REPLENISHMENT		9203	-\$10,600.00	\$20,797.96
02/24 11730 11647931	7650-0052	8021	\$40.00	\$20,757.96
02/24 12745 77943336	6006-0324	7001	\$325.00	\$20,432.96
02/24 12990 11323252	7500-0003-1	1501	\$1,510.00	\$18,922.96
02/24 12991 11323252	7500-0003-1	1504	\$300.00	\$18,622.96
02/24 13210 11598316	2619-0048	1501	\$1,510.00	\$17,112.96
02/24 13211 11598316	2619-0048	1504	\$300.00	\$16,812.96
02/24 13276 77943364	6006-0325	7001	\$325.00	\$16,487.96
02/24 13350 12091960	5616-0121WOUS	1501	\$1,510.00	\$14,977.96
02/24 13351 12091960	5616-0121WOUS	1504	\$300.00	\$14,677.96
02/24 13933 12632984	6495-0378	1051	\$130.00	\$14,547.96
02/24 14039 10545471	4724-0027WOUS	1504	\$300.00	\$14,247.96
02/24 14038 10545471	4724-0027WOUS	1501	\$1,510.00	\$12,737.96
02/24 14108 77943435	6006-0326	7001	\$325.00	\$12,412.96
02/24 14349 77943454	6006-0327	7001	\$325.00	\$12,087.96